



Improving America's Schools Act (IASA)

FY 2001 Carry-Over Final Report FORMS



New Jersey Department of Education
Improving America's Schools Act (IASA)
LEA Consolidated Formula Subgrant
 Fiscal Year 2001

**SUBMIT TO COUNTY
OFFICE OF
EDUCATION ONLY**

***Carry-Over Final Report
Title Page***

Date received by the
county office _____

<input type="checkbox"/> Individual LEA Applicant			<input type="checkbox"/> Consortium Applicant	
Final Report for Carry-Over Funds from FY 2001			Project Code: IASA ____ - 01 Carry-Over Project Period: 9/1/2001 to 8/31/2002	
1. LEA:			2. County:	
3. Project Director:		3a. Tel. #:	3b. FAX #: Email:	
4. Address:				
PROGRAMS	5. Approved Amount	6. Expended Amount	7. Unexpended Balance	8. Amount Being Returned to NJDOE
TITLE I	\$	\$	\$	\$
TITLE II	\$	\$	\$	\$
TITLE IV	\$	\$	\$	\$
TITLE VI	\$	\$	\$	\$
9. Totals:	\$	\$	\$	\$
10. Reason Funds Were Not Expended During the Project Period: (Attach additional sheets, if necessary.)				
11. Board Secretary/Business Administrator (Signature):			Date:	
12. Approved by Chief School Administrator (Signature):			Date:	
COUNTY/SEA USE ONLY FOR FINAL REPORT APPROVAL				
County Office	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	ES Signature:	Date:
	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	BA Signature:	Date:
OGMD	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Signature:	Date:
COPY DISTRIBUTION: County Office Chief School Administrator				



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Fiscal Year 2001

Carry-Over Final Report – Status Report

LEA: _____ COUNTY: _____ PROJECT CODE: IASA ____ - 01
Carry-Over Project Period: 9/1/01-8/31/02

GOAL/OBJECTIVE/ ACTIVITY CODE	STATUS OF OBJECTIVES AND ACTIVITIES BASED ON EVALUATION PLAN RESULTS

Use additional sheets, if needed.



New Jersey State Department of Education
Improving America's Schools Act (IASA)
LEA Consolidated Formula Subgrant
 Fiscal Year 2001

Carry-Over Final Report Budget Statement – Expenditures

LEA: _____ COUNTY: _____ PROJECT CODE: IASA ____ -01

EXPENDITURE CATEGORY	FUNC. & OBJECT CODES	FUNDING SOURCES				
		TITLE I	TITLE II		TITLE IV	TITLE VI
			FEDERAL	LEA MATCH		
INSTRUCTION						
Personal Services - Salaries	100-100					
Purchased Prof. & Tech. Services	100-300					
Other Purchased Services	100-500					
General Supplies	100-600					
Other Objects	100-800					
SUBTOTAL INSTRUCTION						
SUPPORT SERVICES						
Personal Services - Salaries	200-100					
Personal Services-Employee Benefits	200-200					
Purchased Prof. & Tech Services	200-300					
<i>Purchased Prof. - Ed. Serv.</i>	200-320					
Purchased Property Services	200-400					
Other Purchased Services	200-500					
<i>Travel</i>	200-580					
Supplies and Materials	200-600					
Other Objects	200-800					
<i>Indirect Costs</i>	200-860					
SUBTOTAL-SUPPORT SERVICES						
FAC ACQ & CONSTRUCTION						
SERV - Buildings	400-720					
Instructional Equipment	400-731					
Noninstructional Equipment	400-732					
SUBTOTAL-FACILITIES ACQ. & CONSTRUCTION SERVICES						
Schoolwide Programs: Abbott	520-930					
Schoolwide Programs: Non-Abbott	520-932					
TOTAL PROJECT EXPENDITURES						

LEA Business Administrator Signature: _____ Date: _____



LEA: _____ COUNTY: _____ PROJECT CODE: IASA ____ - 01
 TPAF/FICA: 7.65% minimum Carry-Over Project Period 9/01-8/31/02

LEA Business Administrator Signature: _____ Date: _____ *Use additional sheets, if needed.*



LEA:_____ **COUNTY:**_____ **PROJECT CODE: IASA** _____ **- 01**
Carry-Over Project Period 9/1/01-8/31/02

LEA Business Administrator Signature: _____ **Date:** _____